

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: FUNK, DALE
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 23, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,937.10
Total Cash Receipts this Reporting Period:	\$3,666.66
Total Cash Disbursements this Reporting Period:	\$5,651.20
Cash Balance at End of Reporting Period:	\$5,952.56

Report ID: 33561

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,015.00	\$209.77	\$1,224.77	\$23,449.37
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$16,061.09
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$2,185.43
Small Contributions	C5	\$1,172.79	\$0.00	\$1,172.79	\$6,027.07
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,478.87	\$0.00	\$1,478.87	\$11,956.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,666.66	\$209.77	\$3,876.43	\$59,679.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,651.20	\$0.00	\$5,651.20	\$58,051.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,604.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$209.77	\$209.77	\$3,922.80
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,651.20	\$209.77	\$5,860.97	\$64,579.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$329.95
Total Cash Disbursed		\$5,651.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CODY, CAROL	10/15/2004	\$45.00	\$1,838.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Cleaning of Headquarters			
Name:	LEWIS, RICHARD	10/15/2004	\$38.63	\$326.25
Address:	2113 Lakewood Dr, Prescott, AZ 86301		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Drinks and papergoods for Headquarters			
Name:	FUNK, DALE	10/18/2004	\$1.60	\$254.14
Address:	1542 Southview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Light Bulbs			
Name:	FUNK, DALE	10/18/2004	\$5.95	\$254.14
Address:	1542 Southview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Lamp Pull Chain			
Name:	GOLDSTEIN, L J	10/19/2004	\$100.00	\$200.00
Address:	PO Box 7766, Phoenix, AZ 85011		Cash	
Memo:	Donation			
Name:	CODY, CAROL	10/25/2004	\$45.00	\$1,838.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Cleaning of Headquarters			
Name:	FUNK, DALE	10/25/2004	\$28.14	\$254.14
Address:	1542 Southview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Water for canvassing			
Name:	BARGER, CHERYL	10/27/2004	\$500.00	\$500.00
Address:	PO Box 9, Skagway, AK 99840		Cash	
Memo:	Donation			
Name:	FUNK, DALE	10/27/2004	\$10.00	\$254.14
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HALE, MARY ELLEN	10/27/2004	\$100.00	\$100.00
Address:	9125 E Dog Ranch Rd, Prescott Valley, AZ 86314		Cash	
Memo:	Donation			
Name:	POLHEMUS, DAVID	10/27/2004	\$20.00	\$380.00
Address:	208 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	10/27/2004	\$10.00	\$115.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PURCELL, SHIRLEY	10/27/2004	\$30.00	\$265.00
Address:	1731 Hampton Ct, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club, Oct.,Nov.,Dec.			
Name:	RYAN, FRANK	10/27/2004	\$60.00	\$60.00
Address:	3200 N Windsong Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Victory Club			
Name:	FORD, JAHALA N	11/01/2004	\$10.00	\$250.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	LEWIS, RICHARD	11/01/2004	\$45.45	\$326.25
Address:	2113 Lakewood Dr, Prescott, AZ 86301		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Stpls Reman. HP 45			
Name:	NELSON, LOUISA	11/01/2004	\$50.00	\$50.00
Address:	542 Campbell St, Prescott, AZ 86301		Cash	
Memo:	Donation			
Name:	ARONOWITZ, MARGUERITE	11/12/2004	\$20.00	\$418.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	11/12/2004	\$10.00	\$200.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HOWDEN, MARILYN	11/12/2004	\$50.00	\$50.00
Address:	1313 Paar Dr, Prescott, AZ 86305		Cash	
Memo:	Donation - Bumper Stickers, signs			
Name:	PORTER, VIRGINIA	11/12/2004	\$10.00	\$115.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	SCHUETTE, ANNETTE	11/12/2004	\$20.00	\$75.00
Address:	620 Cherry Dr, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	SCHUETTE, ANNETTE	11/12/2004	\$15.00	\$75.00
Address:	620 Cherry Dr, Prescott, AZ 86303		Cash	
Memo:	Donation - Bumper Stickers			
Total of Individual Contributions			\$1,224.77	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,224.77	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/19/2004	\$107.00	\$6,027.07
Address:		Cash	
Memo: Misc. Donations, bumper stickers, buttons			
Name: Multiple Contributors	10/19/2004	\$113.00	\$6,027.07
Address:		Cash	
Memo: Misc. Donations, Bumper stickers, buttons			
Name: Multiple Contributors	10/19/2004	\$60.33	\$6,027.07
Address:		Cash	
Memo: Misc. Donations			
Name: Multiple Contributors	10/19/2004	\$173.00	\$6,027.07
Address:		Cash	
Memo: Misc. Donations, Bumper Stickers, Signs, Buttons			
Name: Multiple Contributors	10/19/2004	\$25.00	\$6,027.07
Address:		Cash	
Memo: Connie Nelson			
Name: Multiple Contributors	10/19/2004	\$20.00	\$6,027.07
Address:		Cash	
Memo: John Sears			
Name: Multiple Contributors	10/19/2004	\$25.00	\$6,027.07
Address:		Cash	
Memo: Carlene Watts			
Name: Multiple Contributors	10/19/2004	\$29.00	\$6,027.07
Address:		Cash	
Memo: 50/50 Drawing			
Name: Multiple Contributors	10/27/2004	\$311.16	\$6,027.07
Address:		Cash	
Memo: Misc. Donations, signs, bumper stickers, buttons			
Name: Multiple Contributors	10/27/2004	\$20.00	\$6,027.07
Address:		Cash	
Memo: Donna Farrow			
Name: Multiple Contributors	10/27/2004	\$5.00	\$6,027.07
Address:		Cash	
Memo: John Sears			
Name: Multiple Contributors	10/27/2004	\$10.00	\$6,027.07
Address:		Cash	
Memo: Patricia Unkenholz			
Name: Multiple Contributors	11/01/2004	\$185.30	\$6,027.07
Address:		Cash	
Memo: Misc. Donations, signs, bumper stickers, buttons			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/01/2004	\$10.00	\$6,027.07
Address:			Cash	
Memo:	Mark Sipes			
Name:	Multiple Contributors	11/12/2004	\$44.00	\$6,027.07
Address:			Cash	
Memo:	Misc. Donations, signs, stickers, buttons			
Name:	Multiple Contributors	11/12/2004	\$35.00	\$6,027.07
Address:			Cash	
Memo:	50/50 Drawing			
Total of Small Contributions			\$1,172.79	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,172.79	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DONNA BRAMMER	10/16/2004	\$621.00	\$689.92
Address:	2781 N Hozoni Rd, , Prescott, AZ 86305		Cash	
Memo:	Reimbursement for General Meeting Meals			
Name:	BILL KNUDSON	10/17/2004	\$135.00	\$971.00
Address:	6552 Bucleigh Rd, , Lake Wylie, SC 29710		Cash	
Memo:	Purchase of Bumper Stickers & Buttons			
Name:	CAROL CODY	10/25/2004	\$790.89	\$6,702.08
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	Reimbursement for Sept., Oct. Expenses			
Name:	FRAN CHADWICK	10/25/2004	\$250.00	\$1,137.45
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Cash	
Memo:	Reimbursement for 50 Yard Signs			
Name:	DENIS YOUNG	10/27/2004	\$725.00	\$17,010.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Cash	
Memo:	Rent - November 2004			
Name:	COMMSPEED	10/30/2004	\$69.95	\$1,118.80
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	Internet Service			
Name:	DALE FUNK	10/30/2004	\$234.75	\$2,367.95
Address:	1542 Southview Dr, , Prescott, AZ 86305		Cash	
Memo:	Reimbursement for Office Supplies & Water			
Name:	DALE FUNK	10/30/2004	\$534.81	\$2,367.95
Address:	1542 Southview Dr, , Prescott, AZ 86305		Cash	
Memo:	Reimbursement for 250 Yard Sign & Shipment			
Name:	JULIE OKINIEWSKI	10/30/2004	\$16.31	\$16.31
Address:	508 S Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	Reimbursement for purchase of water for Cottonwood Canvassing			
Name:	SEITZ OFFICE CITY	10/30/2004	\$292.36	\$1,109.73
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	Office Supplies - Statement 10/18/04			
Name:	WELLS FARGO	10/30/2004	\$318.59	\$3,136.54
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Lease & Personal Property Tax			
Name:	FRAN CHADWICK	11/01/2004	\$105.27	\$1,137.45
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Cash	
Memo:	Reimbursement for Purchase of Office Supplies			
Name:	GENE THOMPSON	11/01/2004	\$32.50	\$32.50
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	Reimbursement for Snacks at Organizers Meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LEO PURCELL	11/01/2004	\$19.44	\$19.44
Address:	910 W Gurley St, , Prescott, AZ 86301		Cash	
Memo:	Reimbursement for Office Supplies			
Name:	DALE FUNK	11/04/2004	\$75.83	\$2,367.95
Address:	1542 Southview Dr, , Prescott, AZ 86305		Cash	
Memo:	Reimbursement for Purchase of new Office Shredder			
Name:	QUEST	11/08/2004	\$826.59	\$3,113.98
Address:	XXXXX, DENVER, CO 88888		Cash	
Memo:	October 25th Phone Bill			
Name:	PRESCOTT COUNTRY CLUB	11/11/2004	\$472.50	\$11,515.50
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	General Meeting Meals - 11/11/04			
Name:	CABLE ONE	11/16/2004	\$90.33	\$90.33
Address:	3201 Tower Rd, , Prescott, AZ 86301		Cash	
Memo:	Cable Hookup & Service			
Name:	POSTMASTER	11/19/2004	\$40.08	\$523.73
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	Postage for Newsletter Returns			
Total of Operating Expenses			\$5,651.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,651.20	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CONNOR, E.	10/19/2004	\$20.00	\$20.00
Address:	UNKNOWN, PRESCOTT VALLEY, AZ 86314		Cash	
Memo:	Prep. of lists for campaign			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	10/19/2004	\$20.17	\$20.17
Address:	508 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	Return of excess expenses advanced for the County Fair			
Name:	EDMONDS, AARONETTA	10/19/2004	\$15.46	\$35.46
Address:	PO Box 2848, Chino Valley, AZ 86323		Cash	
Memo:	Re-imbursement for labeled pages			
Name:	GENERAL MEETING MEALS	10/19/2004	\$513.00	\$5,896.00
Address:	508 S Montezuma St, , Prescott, AZ 86303		Cash	
Memo:	Receipts for General Meeting Meals			
Name:	MCKERLIE, VIC	10/19/2004	\$20.00	\$20.00
Address:	1944 N Holly Dr, Prescott, AZ 86305		Cash	
Memo:	Photocopy Expense			
Name:	PORTER, VIRGINIA	10/27/2004	\$13.50	\$13.50
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Payment for Oct. Dinner			
Name:	ARIZONA DEMOCRATIC PARTY	11/01/2004	\$264.74	\$264.74
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Re-imbursement from Coor. Campaign for Phones			
Name:	BURTON, CONSTANCE	11/01/2004	\$13.50	\$13.50
Address:	12200 E. STATE HWY. 184, DEWEY, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Payment for Oct. Dinner			
Name:	FRANK, ANN	11/01/2004	\$27.00	\$27.00
Address:	4357 N Romero Cir E, Prescott Valley, AZ 86314		Cash	
Memo:	Payment for Oct. Dinners			
Name:	KIMES, JAMES	11/01/2004	\$10.00	\$167.16
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Receipts for Photocopies			
Name:	MARDER, MERIDITH	11/01/2004	\$35.00	\$35.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Re-imbursement for Photocopies			
Name:	BRUBAKER, RAYMOND	11/12/2004	\$13.50	\$13.50
Address:	6 Broadmoor, Prescott, AZ 86305		Cash	
Memo:	Payment for October Dinner			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	GENERAL MEETING MEALS	11/12/2004	\$459.00	\$5,896.00
Address:	508 S Montezuma St, , Prescott, AZ 86303		Cash	
Memo:	Receipts - Gernal Meeting Meals			
Name:	KIMES, JAMES	11/12/2004	\$2.00	\$167.16
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Payment for photocopies			
Name:	LEWIS, RICHARD	11/12/2004	\$5.00	\$145.00
Address:	2113 Lakewood Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Payment for Water			
Name:	MCDONALD, IRENE	11/12/2004	\$5.00	\$5.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Memo:	Purchase of water			
Name:	STRAND, PERRALEE	11/12/2004	\$15.00	\$15.00
Address:	PO Box 189, Mayer, AZ 86333		Cash	
Memo:	Payment for October Dinner			
Name:	WHITE, PHYLLIS	11/12/2004	\$27.00	\$27.00
Address:	12200 HWY. 69, SP 120, DEWEY, AZ 86327		Cash	
Memo:	Payment for October Dinners			
Total of Other Receipts, Interest & Dividends			\$1,478.87	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,478.87	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$156.37
QWEST		
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$156.37
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$266.43
WELLS FARGO		
Original Amount of Debt: \$266.43		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$422.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$422.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$45.00 Original Transaction Date: 10/15/2004	10/15/2004	\$45.00
Expenditure of In-Kind Contribution	10/15/2004	(\$45.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LEWIS, RICHARD Original Amount of Contribution: \$38.63 Original Transaction Date: 10/15/2004	10/15/2004	\$38.63
Expenditure of In-Kind Contribution	10/15/2004	(\$38.63)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FUNK, DALE Original Amount of Contribution: \$1.60 Original Transaction Date: 10/18/2004	10/18/2004	\$1.60
Expenditure of In-Kind Contribution	10/18/2004	(\$1.60)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FUNK, DALE	10/18/2004	\$5.95

1441 YAVAPAI COUNTY DEMOCRATIC PARTY

Post-General Election Report
Covers 10/14/2004 to 11/22/2004

Original Amount of Contribution: \$5.95		
Original Transaction Date: 10/18/2004		
Expenditure of In-Kind Contribution	10/18/2004	(\$5.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/25/2004	\$45.00
CODY, CAROL		
Original Amount of Contribution: \$45.00		
Original Transaction Date: 10/25/2004		
Expenditure of In-Kind Contribution	10/25/2004	(\$45.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/25/2004	\$28.14
FUNK, DALE		
Original Amount of Contribution: \$28.14		
Original Transaction Date: 10/25/2004		
Expenditure of In-Kind Contribution	10/25/2004	(\$28.14)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/01/2004	\$45.45
LEWIS, RICHARD		
Original Amount of Contribution: \$45.45		
Original Transaction Date: 11/01/2004		
Expenditure of In-Kind Contribution	11/01/2004	(\$45.45)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$294.10
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$209.77
In-Kind Contribution Equity After Adjustments		\$84.33